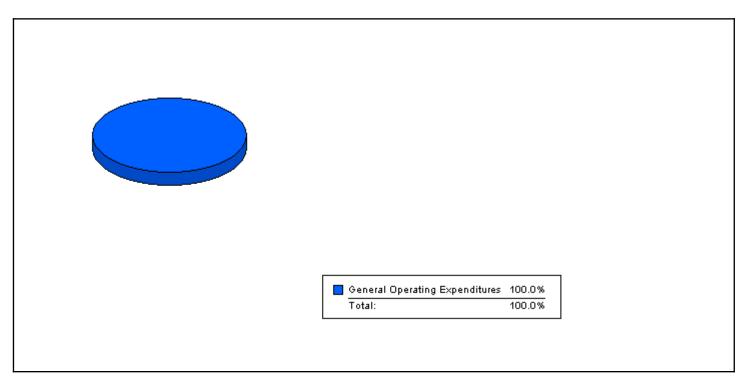
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Clampitt for Council



Note: This Graph depicts the summary of the expenditures by purpose reported by Clampitt for Council.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment,
 Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind,
 Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists,
 Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal,
 Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for Clampitt for Council

Purpose	Total Expenditure
General Operating Expenditures	\$22,091.66
Grand Total	\$22,091.66

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$152.50
Catering/Refreshments	\$250.00
Computer Expenses	\$3,879.90
Consultant/Salary/Stipend	\$9,050.00
Equipment Purchases	\$2,189.35
Fund-raiser	\$750.00
Postage	\$410.28
Printing	\$4,164.42
Supplies	\$1,200.00
Travel	\$45.21
Total	\$22,091.66

Detailed Summary of Expenditures by Purpose for

Clampitt for Council

General Operating Expenditures

Purpose	Payee		Amount Spent
Bank Fees	American Express		\$24.38
	Chevy Chase Bank		\$42.00
	First Data Merchant Services		\$86.12
		Total	\$152.50
Catering/Refreshments	Mio		\$250.00
		Total	\$250.00
Computer Expenses	NGP Software, Inc.		\$1,050.00
	Taoti		\$2,829.90
		Total	\$3,879.90
Consultant/Salary/Stipend	Houston, Jarvis		\$6,000.00
	Mathis, Ezra		\$250.00
	Morris, Ezra		\$500.00
	Rhau, Jessica		\$2,300.00
		Total	\$9,050.00
Equipment Purchases	Construction Consortium, LLC		\$1,350.00
	Houston, Jarvis		\$839.35
		Total	\$2,189.35
Fund-raiser	J.Pope Consulting, LLC		\$750.00
		Total	\$750.00
Postage	360 JMG		\$284.00
	The Zamore Group, LLC		\$24.60
	US Postal Service		\$101.68
		Total	\$410.28
Printing	360 JMG		\$2,666.00
	Logomotion		\$185.00
	Sydar Corporation		\$1,313.42
		Total	\$4,164.42

Supplies	2412 18th Street NW. LLC	\$1,200.00
	Total	\$1,200.00
Travel	Quick Messenger	\$45.21
	Total	\$45.21
	Grand Total	\$22,091.66

GENERAL OPERATING EXPENDITURES

Payee Name Amount of Expenditure Date of Expenditure Bank Fees 847.88 06/05/2008 American Express \$6.59 04/07/2008 Chevy Chase Bank \$32.00 04/28/2008 Chevy Chase Bank \$10.00 05/09/2008 First Data Merchant Services \$31.29 05/02/2008 First Data Merchant Services \$28.93 06/04/2008 First Data Merchant Services \$10.81 04/02/2008 First Data Merchant Services \$10.81 04/02/2008 First Data Merchant Services \$2.59 05/05/2008 Catering/Refreshments Mio \$250.00 05/22/2008 Computer Expenses NGP Software, Inc. \$1,090.00 03/11/2008 Taoli \$38.95 04/27/2008 Consultant/Salary/Stipend Houston, Jarvis \$3,000.00 03/28/2008 Houston, Jarvis \$30,000.0 05/30/2008 Houston, Jarvis \$500.00 06/05/2008 Morris, Ezra \$500.00 06/05/2008 <th>Clampitt for Council</th> <th colspan="2">or Council Detailed Expenditures by Purpos</th>	Clampitt for Council	or Council Detailed Expenditures by Purpos	
American Express \$17,88 06/05/2008 American Express \$6,50 04/07/2008 Chevy Chase Bank \$32,00 04/28/2008 Chevy Chase Bank \$10,00 05/30/2008 First Data Merchant Services \$31,29 05/02/2008 First Data Merchant Services \$28,93 06/04/2008 First Data Merchant Services \$12,51 04/02/2008 First Data Merchant Services \$10,81 04/03/2008 First Data Merchant Services \$2,58 05/05/2008 Catering/Refreshments Mio \$250,00 05/22/2008 Computer Expenses NOP Software, Inc. \$1,050,00 03/11/2008 Taoti \$3,995 04/27/2008 Consultant/Salary/Stipend Houston, Jarvis \$3,000,00 05/02/2008 Houston, Jarvis \$1,000,00 06/05/2008 Houston, Jarvis \$1,000,00 06/05/2008 Houston, Jarvis \$50,00 05/07/2008 Morris, Ezra \$500,00 06/05/2008 <tr< th=""><th>Payee Name</th><th>Amount of Expenditure</th><th>Date of Expenditure</th></tr<>	Payee Name	Amount of Expenditure	Date of Expenditure
American Express \$6.50 Q4/07/2008 Chevy Chase Bank \$32.00 Q4/28/2008 Chevy Chase Bank \$10.00 Q5/30/2008 First Data Merchant Services \$31.29 Q5/02/2008 First Data Merchant Services \$28.93 Q6/04/2008 First Data Merchant Services \$12.51 Q4/02/2008 First Data Merchant Services \$10.81 Q4/03/2008 First Data Merchant Services \$10.81 Q4/03/2008 First Data Merchant Services \$10.81 Q4/03/2008 First Data Merchant Services \$2.58 Q5/05/2008 Catering/Refreshments Mio \$250.00 Q5/22/2008 Computer Expenses NGP Software, Inc. \$1,650.00 Q3/11/2008 Taoli \$2,789.95 Q3/11/2008 Taoli \$339.95 Q4/27/2008 Consultant/Salary/Stipend Houston, Jarvis \$3,000.00 Q5/07/2008 Houston, Jarvis \$1,600.00 Q5/07/2008 Houston, Jarvis \$1,000.00 Q6/05/2008 Houston, Jarvis \$5,000.00 Q6/05/2008 Mathis, Ezra \$250.00 Q6/05/2008 Morris, Ezra \$500.00 Q6/05/2008 Rhau, Jessica \$600.00 Q6/05/2008 Rhau, Jessica \$600.00 Q6/05/2008 Rhau, Jessica \$600.00 Q6/05/2008 Rhau, Jessica \$600.00 Q5/23/2008 Rhau, Jessica \$600.00 Q6/05/2008 Rhau, Jessica \$600.00 Q5/23/2008 Rhau, Jessica \$600.00 Q5/23/2008 Rhau, Jessica \$600.00 Q5/23/2008 Rhau, Jessica \$600.00 Q5/23/2008 Rhau, Jessica \$600.00 Q5/07/2008	Bank Fees		
Chevy Chase Bank \$32.00 04/28/2008 Chevy Chase Bank \$10.00 05/30/2008 First Data Merchant Services \$28.93 06/04/2008 First Data Merchant Services \$28.93 06/04/2008 First Data Merchant Services \$10.81 04/02/2008 Catering/Refreshments Mile \$250.00 05/22/2008 Computer Expenses NGP Software, Inc. \$1.050.00 03/11/2008 Taoti \$2.789.95 03/11/2008 Consultant/Salary/Stipend Houston, Jarvis \$3,000.00 03/28/2008 Houston, Jarvis \$3,000.00 05/01/2008 Houston, Jarvis \$1,500.00 05/01/2008 Houston, Jarvis \$1,500.00 05/01/2008 Houston, Jarvis \$500.00 06/05/2008 Houston, Jarvis \$500.00 06/05/2008 Mathis, Ezra \$250.00 06/05/2008 Mathis, Ezra \$500.00 06/05/2008 Rhau, Jessica \$500.00 04/14/2008 Rhau, Jessica \$500.00 05/23/2008	American Express	\$17.88	06/05/2008
Chevy Chase Bank	American Express	\$6.50	04/07/2008
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First Data Merchant Services \$12.51 04/02/2008 First Data Merchant Services \$10.81 04/03/2008 First Data Merchant Services \$2.58 05/05/2008 Catering/Refreshments Mio \$250.00 05/22/2008 Computer Expenses NGP Software, Inc. \$1,050.00 03/11/2008 Tacti \$2,789.95 03/11/2008 Tacti \$39.95 04/27/2008 Consultant/Salary/Stipend Houston, Jarvis \$3,000.00 03/28/2008 Houston, Jarvis \$1,500.00 05/01/2008 Houston, Jarvis \$1,000.00 05/01/2008 Houston, Jarvis \$1,000.00 05/01/2008 Houston, Jarvis \$500.00 05/01/2008 Houston, Jarvis \$500.00 05/01/2008 Rhau, Jessica \$500.00 06/05/2008 Rhau, Jessica \$500.00 04/14/2008 Rhau, Jessica \$500.00 05/23/2008 Rhau, Jessica \$500.00 05/23/2008 Rhau, Jessica \$500.00 05/23/2008	First Data Merchant Services	\$31.29	05/02/2008
First Data Merchant Services \$10.81 04/03/2008 First Data Merchant Services \$2.58 05/05/2008 Catering/Refreshments Mio \$250.00 05/22/2008 Computer Expenses NGP Software, Inc. \$1,050.00 03/11/2008 Taoti \$2,789.95 03/11/2008 Taoti \$39.95 04/27/2008 Consultant/Salary/Stipend Houston, Jarvis \$3,000.00 03/28/2008 Houston, Jarvis \$1,500.00 05/01/2008 Houston, Jarvis \$1,500.00 05/01/2008 Houston, Jarvis \$1,500.00 05/01/2008 Houston, Jarvis \$1,000.00 06/05/2008 Morris, Ezra \$250.00 06/05/2008 Morris, Ezra \$500.00 05/30/2008 Rhau, Jessica \$500.00 04/14/2008 Rhau, Jessica \$500.00 05/23/2008 Rhau, Jessica \$500.00 05/23/2008	First Data Merchant Services	\$28.93	06/04/2008
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Houston, Jarvis\$3,000.0003/28/2008Houston, Jarvis\$1,500.0005/01/2008Houston, Jarvis\$1,000.0006/05/2008Houston, Jarvis\$500.0005/30/2008Mathis, Ezra\$250.0006/05/2008Morris, Ezra\$500.0005/23/2008Rhau, Jessica\$600.0006/05/2008Rhau, Jessica\$500.0004/14/2008Rhau, Jessica\$500.0005/23/2008Rhau, Jessica\$500.0005/23/2008Rhau, Jessica\$400.0005/07/2008	Taoti	\$39.95	04/27/2008
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Houston, Jarvis \$500.00 05/30/2008 Mathis, Ezra \$250.00 06/05/2008 Morris, Ezra \$500.00 05/23/2008 Rhau, Jessica \$600.00 06/05/2008 Rhau, Jessica \$500.00 04/14/2008 Rhau, Jessica \$500.00 05/23/2008 Rhau, Jessica \$400.00 05/07/2008	Houston, Jarvis	\$1,500.00	05/01/2008
Mathis, Ezra \$250.00 06/05/2008 Morris, Ezra \$500.00 05/23/2008 Rhau, Jessica \$600.00 06/05/2008 Rhau, Jessica \$500.00 04/14/2008 Rhau, Jessica \$500.00 05/23/2008 Rhau, Jessica \$400.00 05/07/2008	Houston, Jarvis	\$1,000.00	06/05/2008
Morris, Ezra \$500.00 05/23/2008 Rhau, Jessica \$600.00 06/05/2008 Rhau, Jessica \$500.00 04/14/2008 Rhau, Jessica \$500.00 05/23/2008 Rhau, Jessica \$400.00 05/07/2008	Houston, Jarvis	\$500.00	05/30/2008
Rhau, Jessica \$600.00 06/05/2008 Rhau, Jessica \$500.00 04/14/2008 Rhau, Jessica \$500.00 05/23/2008 Rhau, Jessica \$400.00 05/07/2008	Mathis, Ezra	\$250.00	06/05/2008
Rhau, Jessica \$500.00 04/14/2008 Rhau, Jessica \$500.00 05/23/2008 Rhau, Jessica \$400.00 05/07/2008	Morris, Ezra	\$500.00	05/23/2008
Rhau, Jessica \$500.00 05/23/2008 Rhau, Jessica \$400.00 05/07/2008	Rhau, Jessica	\$600.00	06/05/2008
Rhau, Jessica \$400.00 05/07/2008	Rhau, Jessica	\$500.00	04/14/2008
	Rhau, Jessica	\$500.00	05/23/2008
Rhau, Jessica \$300.00 04/22/2008	Rhau, Jessica	\$400.00	05/07/2008
	Rhau, Jessica	\$300.00	04/22/2008

Equipment Purchases

GENERAL OPERATING EXPENDITURES

Clampitt for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Construction Consortium, LLC	\$1,350.00	04/22/2008
Houston, Jarvis	\$839.35	04/14/2008
Fund-raiser		
J.Pope Consulting, LLC	\$750.00	04/27/2008
Parton		
Postage	(204.00	
360 JMG	\$284.00	03/14/2008
The Zamore Group, LLC	\$24.60	05/27/2008
US Postal Service	\$101.68	03/18/2008
Printing		
360 JMG	\$2,666.00	03/11/2008
Logomotion	\$185.00	04/01/2008
Sydar Corporation	\$1,313.42	03/14/2008
Supplies		
2412 18th Street NW. LLC	\$1,200.00	04/14/2008
Travel		
Quick Messenger	\$45.21	04/01/2008
s	Subtotal \$22,091.66	
Percentage of Total Expen	ditures 100.00%	

Total \$22,091.66